

BOOK M PAGE 2017 -12

The following claims were approved by the Box Butte County Board of Commissioners on May 15, 2017, for all funds. Abbreviations for this legal: el – elections; ex – expenses; gr – grant; ju – jury; me – meals; ml – mileage; re - reimbursement; rt – rent; sa – salaries; se – services; su- supplies; ut – utilities. **GENERAL FUND:** A. Rifkin Company 595.94 – ex; Action Communications, Inc. 2239.75 – ut; Advanced Correctional Healthcare 2976.87 – ex; Alliance Grocery Kart 4253.49 – ex; Alliance Motors Unlimited 889.00 – ex; Alliance Postmaster 1155.75 – su; Alliance Times Herald 36.02 – ex; Allied 100 91.05 – ex; Allo Communications, LLC 1711.94 – ut; Ameri-Tech Hvac Services Inc. 161.80 – ex; B & B Petroleum, LLC 490.00 – ex; Bates-Gould, Inc. 3600.00 – ex; Bear Graphics, Inc. 317.00 – ex; Benzel Pest Control, Inc. 149.80 – ex; Julie Bergfield 66.77 – re, me; Kevin Bergfield 50.00 – ex; Bernie’s Supply & Hardware 13.99 – su; Big Kmart 59.26 – su; Birch Communications 93.34 – ut; Black Hills Energy 1410.97 – ut; Bloedorn Lumber 37.85 – ex; Bluffs Sanitary Supply, Inc. 376.03 – su; Bob Barker Co Inc. 420.46 – ex; Box Butte County Court 528.92 – ex; Box Butte County Sheriff 71.79 – ex; Box Butte County Treasurer 200000.00 – interfund transfer; Box Butte General Hospital 1085.70 – ex; Karen S Brown 1356.00 – rt; Century Link 477.02 – ut; Charter Communications 157.96 – ut; Chief Law Enforcement Supply 267.82 – ex; City of Alliance 1000.00 – public transit; City of Alliance 6347.73 – ut; Clerk of the District Court 201.00 – Cover-Jones Motor Co. 188.35 – ex; Plooster Water Inc. 230.75 – ex; DAS State Accounting-Central Finance 944.68 – ex; Keystone RX Corporation, Inc. 517.95 ex; Douglas, Kelly & Ostdiek 300.00 – ex; Audrey Elliott 850.00 – ex; Coleen Ellis 100.00 – ex; Gene R Giles DDS PC 204.00 – ex; H & H Sanitation & Recycling, Inc. 69.25 – ex; Harris Sales 251.97 – ex; Doug Hashman 83.46 – re, ml; Robert Hill 432.00 – ex; Kevin Horn 75.00 – ex; Ideal Linen Supply 823.54 – su; John Deere Financial 13.98 – ex; Michael A Johnson 1250.00 – ex; Justice Data Solutions 2200.00 – ex; Deborah L Kraenow 227.75 – re, ml; Dennis M Laughlin 219.40 – re, me, ml; Richard Laursen 22.50 – ex; Ledger 191.10 – ex; Mail Finance 126.00 – ex; Maverik Inc. 829.42 – ex; Judy Messersmith 58.85 – re, ml; Midwest Special Services, Inc. 1090.50 – ex; Larry L Miller 3890.00 – ex; Multicounty Information Programming 5714.96 – ex; MJLC LLC 1350.00 – rt; Mobius Communications Company 22.99 – ex; Mobius Electronics 1762.94 – ex; NACT 125.00 – ex; Nationwide Management Services 85.00 – ex; NE Health & Human Services System 270.00 – ex; Nebraska Safety & Fire Equipment 70.00 – ex; Nebraska Total Office Inc. 18723.21 – su; NIRMA 25.00 – ex; Nebraska Machinery Co. DBA NMC 1476.07 – ex; Off Broadway Business Products 53.91 – su; Panhandle Carpet & Upholstery Cleaning 480.00 – ex; Panhandle Public Health District 6.00 – ex; J. C. Ehrlich Co., Inc. 74.00 – ex; Print Express 55.00 – su; Quill Corporation 1283.59 – su; Radiology Imaging of Nebraska LLC 505.00 – ex; Kearney Lodging 255.00 – ex; Rimrock Manufacturing 5616.08 – ex; Salvador Rivera 300.00 – ex; Corrina Robbins 47.48 – re, su; Michelle Robinson 224.26 – re, ml, su; Travis R Rodak-Rodak Law Office 4422.55 – contract, re, su; Roller Hardware Hank 706.57 – su; Lori Rowley 100.00 – ex; Safeway Pharmacy #0549 47.65 – ex; Second Chance Cardiac Solutions, Inc. 349.90 – ex; Timothy D Smith 125.00 - ex; Star-Herald 556.51 – ex; Rick Stuart 244.48 – ex; Telecom West Inc. 224.80 – ut; Thomson Reuters West Publishing 65.47 – ex; Timekeeping Systems, Inc. 122.08 – ex; Uline 395.01 – ex; University of Nebraska-Lincoln 1856.26 – ex; UNL Cooperative Extension 900.00 – ut; Niobrara River Lodge LLC 255.00 – ex; Verizon Wireless 218.24 – ut; Watchguard Video 4820.00 – ex; Western Cooperative Company 407.02 – ex; **ROAD/BRIDGE FUND:** Alliance Motors Unlimited Inc. 487.98 – ex; Alliance Tractor & Implement Co. 2117.92 – ex; Allo Communications, LLC 99.03 – ut; Bauer Built Tire-Grand Island 10108.80 – ex; Bernie’s Supply & Hardware 163.21 – su; Black Hills Energy 330.10 – ut; Adam E Bolek 877.50 – ex; Bomgaars 145.86 – su; Box Butte County Treasurer 32375.00 – interfund transfer; Box Butte General Hospital 228.00 – ex; Butler Machinery Co. 111.52 – ex; Colorado Asphalt Services, Inc. 20362.81 – ex; City of Alliance 390.16 – ut; McCune Auto Parts, Inc. 74.84 – ex; Mark L Heigel 4485.00 – ex; Hemingford Co-Operative Tel. Co. 41.48 – ut; Hemingford Municipal Utilities 327.04 – ut; Kearney Express Inc. 195.90 – ex; John Deere Financial 1227.90 – ex; Kaiser Concessions Daniel & Rashell Kaiser 433.97 – ex; Barbara Keegan 64.44 – re, su; Koke’s Auto Farm Truck, Inc. 448.81 – ex; Ledger 24.30 – ex; Maverik Inc. 1099.25 – ex; Medical Enterprises, Inc. 93.00 – ex; Multicounty Information Programming 109.78 – ex; Mobius Communications Company 599.80 – ex; Newman Traffic Signs 1536.80 – ex; Nebraska Machinery Co. DBA NMC 8310.73 – ex; Panhandle Bolt Company 3.63 – su; Powerplan 11542.90 – ex; Quill Corporation 90.98 – su; Scott E Wilkins 5245.74 – ex; Verizon Wireless 101.06 – ut; David L Weare Sr. 5830.35 – ex; Western Cooperative Company 1852.67 – ex; **PRESERVATION MODERNIZATION FUND:** Multicounty Information Programming 115.00 – ex; **HEALTH INSURANCE CLAIM FUND:** Box Butte County Health Insurance 104629.32 – ex; **911 EMERGENCY SERVICES FUND:** Birch Communications 208.08 – ut; Box Butte County Road Dept. 190.24 – ex; Century Link 118.64 – ut; Geocomm, Inc. 1568.00 – ut; Hemingford Co-Operative Tel. Co. 129.86 – ut; Newman Traffic Signs 292.90 – ex; **GRAND TOTAL:** 521013.80.